

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges Used by the Officer of Irrigation & CAD (IW) Department for the month August 2012 - Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 953**

**Dated: 01-09-2012**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs. 1,516 /- (Rupees one thousand five hundred and sixteen only) towards the telephone charges of the following telephone used by the Addl Secretary to Government for the month August 2012.

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Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	40190066	27.08.2012	Rs. 1515-74	Addl Secy to Govt (Residence)
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Rs. 1515-74 or rounded to Rs. 1,516/-  
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(Rupees one thousand five hundred and sixteen only)

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2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".
3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of " **Airtel Account No 12569332** " for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**